

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri D. Mallikarjuna Rao, Section Officer (Retd). Irrigation & CAD (IW) Department for treatment of self at Osmania General Hospital, Hyderabad – Sanction to an amount of Rs. 9,202/- Accorded – Orders- Issued

IRRIGATION & COMMAND AREA DEVELOPMENT (IW-OP) DEPARTMENT

G.O.Rt.No.734

Dated:09-06-2008.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W. (K1) Department, dated. 15-03-2005
2. From Sri D. Mallikarjuna Rao, S.O., (Retd) application dt. 08-05-2008.
3. From the Osmania General Hospital, Hyderabad
L.Dis.No.A15/MR/OGH/2008/2407/973, Dt.24-05-2008.

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ORDER:

In the reference 2nd read above Sri D. Mallikarjuna Rao, Section Officer (Retd) Irrigation & CAD(IW) Department has requested to sanction an amount of Rs.9,202/- towards medical expenses incurred by him for treatment of self at Osmania General Hospital Hyderabad. during the period from 10-12-2007 to 06-05-2008.

In pursuance of the orders issued in the G.O. first read above, and as per the scrutiny done by the Superintendent, Osmania General Hospital, Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs.9,202/- (Rupees nine thousand two hundred and two only) to Sri D. Mallikarjuna Rao, Section Officer (Retd) towards medical expenses incurred by him for treatment of self at Osmania General Hospital, Hyderabad.

3. The Expenditure sanctioned in para – 1 above shall debited to the following Head of Account:-

“3451 - Secretariat Economic Services
090 - Secretariat
16 - Irrigation & CAD (IW) Department
010 - Salaries
017 - Medical Reimbursement

4. This Order does not require the concurrence of Finance (FW) Department as per the rules or orders on the Subject.

KSPV. PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To

The individual

Copy to:

The Irrigation & CAD (IW-OP-Claims) Department

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER